

STATE OF NEW JERSEY
Office of the Attorney General
Department of Law and Public Safety
Division of Gaming Enforcement

In the Matter of the Compliance)
System Requirements Set)
Forth in *N.J.A.C. 13:69C-8.8*)
_____)

ORDER NO.
00302


Having opened this matter *sua sponte* and having considered the requirements of the relevant provisions of the regulations of the Division of Gaming Enforcement contained in *N.J.A.C. 13:69C-8.8*, effective as of this date, promulgated pursuant to the Casino Control Act, *N.J.S.A. 5:12-1 et seq.*, I HEREBY ORDER THAT casino licensees and their holding companies shall have until March 31, 2012, to be fully compliant with the provisions of *N.J.A.C. 13:69C-8.8* which concern matters including a compliance review and reporting system, compliance committee and compliance officer.

IT IS FURTHER ORDERED THAT this additional period of time until March 31, 2012 to achieve that full compliance with all provisions of *N.J.A.C. 13:69C-8.8* is granted to provide opportunity for all boards of directors and other forms of governing bodies to establish compliance committees, appoint compliance committee members and implement compliance review and reporting system policies and procedures.

IT IS FURTHER ORDERED THAT this relief is granted solely with regard to the provisions of *N.J.A.C. 13:69C-8.8* as a new regulatory provision and to afford the opportunity for governing body action. No further general extension of time with regard to the regulatory requirements of *N.J.A.C. 13:69C-8.8* will be granted.

Dated: _____

December 19, 2011



DAVID REBUCK
DIRECTOR